

GRBV Committee Upcoming Reports

Appendix 1

Report Title	Type	Flexible/Not Flexible
March 2023		
IA Annual Plan 2023/24	Scrutiny	Not Flexible
Internal Audit Charter	Scrutiny	Not Flexible
Annual Assurance Schedule (Corporate Services)	Scrutiny	Not Flexible
Annual Assurance Schedule (Place)	Scrutiny	Not Flexible
Change Portfolio	Scrutiny	Not Flexible
Whistleblowing Quarterly Report	Scrutiny	Not Flexible
Whistleblowing Annual Report	Scrutiny	Not Flexible
Gas Services Improvement Plan Closure Report	Scrutiny	Not Flexible
Revenue Monitoring - Month 8 Report – referral from Finance and Resources	Scrutiny	Not Flexible

Capital Monitoring - Month 8 Report – referral from Finance and Resources	Scrutiny	Not Flexible
Sustainable Capital Budget Strategy 2023-33 – referral from Finance and Resources	Scrutiny	Not Flexible
Local Government Financial Settlement Update – referral from Finance and Resources	Scrutiny	Not Flexible
Treasury Management Mid Term Report – referral from Council	Scrutiny	Not Flexible
Edinburgh International Conference Centre – Shareholders’ Agreement and Strategic Delivery Agreement – referral from the Housing, Homelessness and Fair Work Committee	Scrutiny	Not Flexible
Capital Theatres Annual Report – referral from Culture and Communities	Scrutiny	Not Flexible